



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500033903**

Ship To: WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWTB WASTEWATER TREATMENT & DISPOSAL Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/01/2012 Page 1 of 5
		Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519

Vendor: Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036 Vendor ID: 20000568 Phone: 858-292-8111	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
	DEPT OPEN FY13 JANITORIAL SUPPL- ALL MOC ***This department open PO is to be used only for MRO items referenced in Contract 9991-12-G, Outline Agreement 4600000773 which are assigned to Waxie (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. MSDS required with each delivery/pickup. Material and supplies are subject to sales tax. Pay per invoice. FOR JANITORIAL SUPPLIES FOR THE MOC BUILDINGS THROUGH THE MRO WAXIE COOPERATIVE AGREEMENT BID #9991-12-G 4600000773 DURING THE PERIOD OF 07/01/2012 THROUGH 06/30/2013 Replaces PO4500024271 DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	150,000 EA	USD 1.00	USD 150,000.00
2	FY13 MOD CSF JANITORIAL- MBC 01/02/2013 PO Modification: FOR JANITORIAL SUPPLIES FOR MBC THROUGH THE MRO WAXIE COOPERATIVE AGREEMENT BID #9991-12-G 4600000773 DURING THE PERIOD OF 07/01/2012 THROUGH 06/30/2013 Replaces PO4500024271 DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	5,000 EA	USD 1.00	USD 5,000.00
3	FY13 MOD CSF JANITORIAL- PS1	3,000 EA	USD 1.00	USD 3,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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			Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519

Vendor: Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036 Vendor ID: 20000568 Phone: 858-292-8111	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	01/02/2013 PO Modification: FOR JANITORIAL SUPPLIES FOR PS1 THROUGH THE MRO WAXIE COOPERATIVE AGREEMENT BID #9991-12-G 4600000773 DURING THE PERIOD OF 07/01/2012 THROUGH 06/30/2013 Replaces PO4500024271 DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560			
4	FY13 MOD CSF JANITORIAL- PS2 01/02/2013 PO Modification: FOR JANITORIAL SUPPLIES FOR PS2 THROUGH THE MRO WAXIE COOPERATIVE AGREEMENT BID #9991-12-G 4600000773 DURING THE PERIOD OF 07/01/2012 THROUGH 06/30/2013 Replaces PO4500024271 DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	3,000 EA	USD 1.00	USD 3,000.00
5	FY13 MOD CSF JANITORIAL- ORPS 01/02/2013 PO Modification: FOR JANITORIAL SUPPLIES FOR ORPS THROUGH THE MRO WAXIE COOPERATIVE AGREEMENT BID #9991-12-G 4600000773 DURING THE PERIOD OF 07/01/2012 THROUGH 06/30/2013 Replaces PO4500024271 DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	500 EA	USD 1.00	USD 500.00
6	FY13 MOD CSF JANITORIAL- GAPS 01/02/2013 PO Modification:	1,000 EA	USD 1.00	USD 1,000.00

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						Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519	
Vendor: Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036 Vendor ID: 20000568				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013		Buyer: Lisa Hoffmann Telephone: 619-236-6096	
Phone: 858-292-8111							

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	FOR JANITORIAL SUPPLIES FOR GAPS THROUGH THE MRO WAXIE COOPERATIVE AGREEMENT BID #9991-12-G 4600000773 DURING THE PERIOD OF 07/01/2012 THROUGH 06/30/2013 Replaces PO4500024271 DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560			
7	FY13 MOD CSF JANITORIAL- EMG 01/02/2013 PO Modification: FOR JANITORIAL SUPPLIES FOR EMG THROUGH THE MRO WAXIE COOPERATIVE AGREEMENT BID #9991-12-G 4600000773 DURING THE PERIOD OF 07/01/2012 THROUGH 06/30/2013 Replaces PO4500024271 DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	1,000 EA	USD 1.00	USD 1,000.00
8	FY13 MOD CSF JANITORIAL- PENN 01/02/2013 PO Modification: FOR JANITORIAL SUPPLIES FOR PEN PS THROUGH THE MRO WAXIE COOPERATIVE AGREEMENT BID #9991-12-G 4600000773 DURING THE PERIOD OF 07/01/2012 THROUGH 06/30/2013 Replaces PO4500024271 DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	2,000 EA	USD 1.00	USD 2,000.00
9	FY13 MOD CSF JANITORIAL- PS64 01/02/2013 PO Modification:	5,000 EA	USD 1.00	USD 5,000.00

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			Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519
Vendor: Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036 Vendor ID: 20000568 Phone: 858-292-8111		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Lisa Hoffmann Telephone: 619-236-6096	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	FOR JANITORIAL SUPPLIES FOR PS64 THROUGH THE MRO WAXIE COOPERATIVE AGREEMENT BID #9991-12-G 4600000773 DURING THE PERIOD OF 07/01/2012 THROUGH 06/30/2013 Replaces PO4500024271 DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560			
10	FY13 MOD CSF JANITORIAL- PS65 01/02/2013 PO Modification: FOR JANITORIAL SUPPLIES FOR PS65 THROUGH THE MRO WAXIE COOPERATIVE AGREEMENT BID #9991-12-G 4600000773 DURING THE PERIOD OF 07/01/2012 THROUGH 06/30/2013 Replaces PO4500024271 DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	2,000 EA	USD 1.00	USD 2,000.00
11	FY13 MOD CSF JANITORIAL- MBC 05/03/13 PO MODIFICATION PROVIDES JANITORIAL SUPPLIES FOR MBC THROUGH THE MRO WAXIE COOPERATIVE AGREEMENT BID #9991-12-G 4600000773 DURING THE PERIOD OF 07/01/2012 THROUGH 06/30/2013 Replaces PO4500024271 DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	4,000 EA	USD 1.00	USD 4,000.00

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						Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519	
Vendor: Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036 Vendor ID: 20000568 Phone: 858-292-8111				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013			
				Buyer: Lisa Hoffmann Telephone: 619-236-6096			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 176,500.00			
				Tax \$ 0.00			
				PO Total \$ 176,500.00			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			